

Tax Invoice



ANI Technologies Pvt. Ltd.
Plot 521, udyog Vihar, Phase 3,
Gurgaon-122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service category: Business Auxiliary Service

State: Haryana

GST Tax Invoice number: A3JUIDVDA8HR3B21

Invoice date:
15/11/2020

Invoice Type- Original for recipient

IRN Number : 9dfc68b15b8ab15e53ff2bc7f6e000b6223cccb171444affbbf82ac

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/11/2020 - 15/11/2020)	
Convenience Fee	₹758.36
Discount	₹0.0
CGST (9%)	₹68.25
SGST/ UTGST (9%)	₹68.25
IGST (If applicable)	₹0.0
Rounding-off	₹-0.91
Total	₹893.95

Is tax to be paid by recipient under reverse charge : No

